

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 15, 2025

Chapter 13 Case # 20-15259

Re: DANILO SANCHEZ
514 73RD ST
NORTH BERGEN, NJ 07047-5407

Atty: GEORGE E VEITENGRUBER III
VEITENGRUBER LAW LLC
1720 HIGHWAY 34
SUITE 10
WALL, NJ 07727

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/01/2020	\$750.00	6755798000	06/02/2020	\$908.00	6837763000
07/07/2020	\$910.00		08/06/2020	\$952.00	
09/08/2020	\$952.00		10/07/2020	\$952.00	
11/06/2020	\$952.00		12/07/2020	\$952.00	
01/07/2021	\$952.00		02/08/2021	\$952.00	
03/08/2021	\$952.00		04/06/2021	\$952.00	
05/07/2021	\$952.00		06/08/2021	\$952.00	
07/08/2021	\$952.00		08/06/2021	\$952.00	
09/07/2021	\$952.00		10/07/2021	\$952.00	
11/08/2021	\$952.00		12/07/2021	\$952.00	
01/06/2022	\$952.00		02/07/2022	\$952.00	
03/07/2022	\$952.00		04/06/2022	\$952.00	
05/09/2022	\$952.00		06/07/2022	\$952.00	
07/08/2022	\$952.00		08/08/2022	\$952.00	
09/07/2022	\$952.00		10/07/2022	\$952.00	
11/07/2022	\$952.00		12/07/2022	\$952.00	
01/09/2023	\$952.00		02/06/2023	\$952.00	
03/07/2023	\$952.00		04/06/2023	\$952.00	
05/08/2023	\$952.00		06/06/2023	\$952.00	
07/10/2023	\$952.00		08/07/2023	\$952.00	
09/07/2023	\$952.00		10/10/2023	\$952.00	
11/06/2023	\$952.00		12/07/2023	\$952.00	
01/09/2024	\$952.00		02/06/2024	\$952.00	
03/07/2024	\$952.00		04/08/2024	\$952.00	
05/07/2024	\$952.00		06/06/2024	\$952.00	
07/09/2024	\$952.00		08/06/2024	\$952.00	
09/09/2024	\$952.00		10/07/2024	\$952.00	
11/06/2024	\$952.00		12/09/2024	\$952.00	
01/07/2025	\$952.00		02/06/2025	\$952.00	
03/07/2025	\$952.00		04/07/2025	\$952.00	

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Total Receipts: \$56,832.00 - Amount Refunded to Debtor: \$2,292.91 = Receipts Applied to Plan: \$54,539.09

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,377.22	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	48,166.47	100.00%	48,166.47	0.00
0002	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	245.40	100.00%	245.40	0.00

Total Paid: \$54,539.09

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LOANCARE, LLC	08/17/2020	\$487.25	854456	09/21/2020	\$880.60	856290
	10/19/2020	\$880.60	858152	11/16/2020	\$880.60	859939
	12/21/2020	\$880.60	861774	01/11/2021	\$880.60	863532
	02/22/2021	\$880.60	865275	03/15/2021	\$880.60	867072
	04/19/2021	\$880.60	868803	05/17/2021	\$894.88	870692
	06/21/2021	\$894.88	872496	07/19/2021	\$894.88	874273
	08/16/2021	\$894.88	875966	09/20/2021	\$894.88	877717
	10/18/2021	\$904.40	879463	11/17/2021	\$904.40	881180
	12/13/2021	\$904.40	882803	01/10/2022	\$904.40	884449
	02/14/2022	\$904.40	886157	03/14/2022	\$918.68	887857
	04/18/2022	\$918.68	889594	05/16/2022	\$918.68	891280
	06/20/2022	\$918.68	892980	07/18/2022	\$918.68	894660
	08/15/2022	\$918.68	896248	09/19/2022	\$918.68	897858
	10/17/2022	\$899.64	899509	11/14/2022	\$899.64	901079
	12/12/2022	\$899.64	902626	02/13/2023	\$1,799.28	905665
	03/13/2023	\$899.64	907268	04/17/2023	\$899.64	908882
	05/15/2023	\$890.12	910464	06/12/2023	\$890.12	911943
	07/17/2023	\$890.12	913465	08/14/2023	\$890.12	914981
	09/18/2023	\$890.12	916477			
MIDLAND CREDIT MANAGEMENT INC	02/10/2025	\$245.40	940129			
SHELLPOINT MORTGAGE SERVICING	10/16/2023	\$875.84	918189	11/13/2023	\$875.84	919635
	12/11/2023	\$875.84	921035	02/12/2024	\$1,751.68	923795
	03/11/2024	\$875.84	925237	05/10/2024	\$1,751.68	928121
	06/17/2024	\$875.84	929595	07/15/2024	\$904.40	931006
	08/19/2024	\$904.40	932470	09/16/2024	\$904.40	933874
	10/21/2024	\$894.88	935335	11/18/2024	\$894.88	936766
	12/16/2024	\$894.88	938169	01/13/2025	\$894.88	939594
	02/10/2025	\$283.90	940946			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 15, 2025.

Receipts: \$54,539.09 - Paid to Claims: \$48,411.87 - Admin Costs Paid: \$6,127.22 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **\$0.00

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****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.